

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: RANDY S. SHANAHAN	§	Case No. 08-72077
MARGUERITE A. SHANAHAN	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/30/2008.
- 2) The plan was confirmed on 11/12/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 07/09/2010, 12/28/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/02/2009, 05/13/2010, 05/03/2011, 11/04/2011, 05/04/2012.
- 5) The case was dismissed on 06/08/2012.
- 6) Number of months from filing or conversion to last payment: 43.
- 7) Number of months case was pending: 49.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$110,096.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 22,475.00	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 22,475.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,049.09	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 1,454.54	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 4,503.63
Attorney fees paid and disclosed by debtor:	\$ 67.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BOHLMAN LAW OFFICES, P.C.	Lgl	3,500.00	3,500.00	3,500.00	3,049.09	0.00
AMERICAN GENERAL FINANCIAL	Sec	2,323.00	1,765.86	1,765.86	1,765.86	96.88
US BANK NA	Sec	7,677.00	8,546.11	0.00	0.00	0.00
WELLS FARGO AUTO FINANCE	Sec	18,471.00	18,471.00	18,471.00	12,463.25	3,645.38
WELLS FARGO AUTO FINANCE	Uns	0.00	310.70	310.70	0.00	0.00
AAMS LLC	Uns	75.00	NA	NA	0.00	0.00
AAMS LLC	Uns	64.00	NA	NA	0.00	0.00
ADVERTISING NETWORK	Uns	37.50	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCE	Uns	10,701.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Uns	2,270.00	3,012.17	3,012.17	0.00	0.00
CENTEGRA HBH	Uns	49.20	NA	NA	0.00	0.00
CENTEGRA HEALTH SYSTEM	Uns	442.00	NA	NA	0.00	0.00
CENTEGRA MEMORIAL MEDICAL	Uns	243.00	442.29	442.29	0.00	0.00
CENTEGRA MEMORIAL MEDICAL	Uns	199.77	657.04	657.04	0.00	0.00
COMCAST	Uns	385.00	NA	NA	0.00	0.00
CREDIT PROTECT ASSOC	Uns	384.00	NA	NA	0.00	0.00
FALLS COLLECTION SVC	Uns	504.00	NA	NA	0.00	0.00
FALLS COLLECTION SVC	Uns	232.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
FALLS COLLECTION SVC	Uns	62.00	NA	NA	0.00	0.00
FINANCIAL CONTROL SOLUTIONS	Uns	736.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	1,151.00	1,169.49	1,169.49	0.00	0.00
CENTEGRA NORTHERN IL MEDICAL	Uns	75.00	75.00	75.00	0.00	0.00
H&R ACCOUNTS INC	Uns	75.00	NA	NA	0.00	0.00
H&R ACCOUNTS INC	Uns	65.00	NA	NA	0.00	0.00
IDEARC MEDIA CORP	Uns	1,208.00	NA	NA	0.00	0.00
MORaine EMERGENCY	Uns	201.00	NA	NA	0.00	0.00
MORaine EMERGENCY	Uns	303.00	NA	NA	0.00	0.00
RICHARD P. WEBER, PSYD	Uns	19.86	NA	NA	0.00	0.00
SOUTHWEST CREDIT SYS	Uns	3,554.00	NA	NA	0.00	0.00
T-MOBILE	Uns	789.00	588.85	588.85	0.00	0.00
VERIZON	Uns	287.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Uns	25.00	287.56	287.56	0.00	0.00
VERIZON WIRELESS DEPT	Uns	25.00	NA	NA	0.00	0.00
WAUKEGAN CLINIC CORPORATION	Uns	20.00	NA	NA	0.00	0.00
ALLIED INTERSTATE INC.	Uns	675.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCE	Sec	0.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Uns	0.00	572.76	572.76	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 20,236.86	\$ 14,229.11	\$ 3,742.26
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 20,236.86	\$ 14,229.11	\$ 3,742.26
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 7,115.86	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 4,503.63	
Disbursements to Creditors	\$ 17,971.37	
TOTAL DISBURSEMENTS:		\$ 22,475.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 08/28/2012

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.